

**EXHIBIT A**  
July Fee Application

9369

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:	) Chapter 11
	)
W. R. GRACE & CO., <u>et al.</u> , <sup>1</sup>	) Case No. 01-1139 (JKF)
	)
Debtors.	) (Jointly Administered)

Objection Deadline: October 3, 2005 at 4:00 p.m.  
Hearing Date: TBD only if necessary

**SUMMARY OF THE FORTY-SIXTH MONTHLY APPLICATION OF  
CASNER & EDWARDS, LLP FOR COMPENSATION FOR SERVICES AND  
REIMBURSEMENT OF EXPENSES AS SPECIAL LITIGATION COUNSEL TO DEBTORS  
FOR THE PERIOD FROM JULY 1, 2005 THROUGH JULY 31, 2005**

Name of Applicant:	Casner & Edwards, LLP
Authorized to Provide Professional Services to:	W. R. Grace & Co., et al., Debtors and Debtors-in-Possession
Date of Retention:	September 18, 2001, effective as of September 18, 2001
Period for which compensation and reimbursement is sought:	July 1, 2005 through July 31, 2005

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<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food & Fun Company, Drexel Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Amount of Compensation sought as actual,  
reasonable, and necessary:

\$21,231.00 (80% = \$16,984.80)

Amount of Expense Reimbursement sought as  
actual, reasonable, and necessary:

\$13,876.31

This is an: ☒ monthly ☐ interim ☐ final application

Prior Applications filed: Yes.

Date Filed	Period Covered	Requested Fee	Requested Expenses	Status of Fee	Status of Expense
12/4/01	9/18/01 through 10/31/01	\$25,904.00	\$3,139.72	No objections served on counsel	No objections served on counsel
1/09/02	11/01/01 through 11/30/01	\$117,210.00	\$6,571.15	No objections served on counsel	No objections served on counsel
1/28/02	12/01/01 through 12/31/01	\$146,802.00	\$4,083.28	No objections served on counsel	No objections served on counsel
3/15/02	01/01/02 through 01/31/02	\$201,024.50	\$908.76	No objections served on counsel	No objections served on counsel
4/11/02	02/01/02 through 02/28/02	\$186,585.00	\$2,638.22	No objections served on counsel	No objections served on counsel
5/9/02	03/01/02 through 03/31/02	\$194,087.00	\$92,484.17	No objections served on counsel	No objections served on counsel
6/4/02	04/01/02 through 04/30/02	\$222,932.00	\$29,238.08	No objections served on counsel	No objections served on counsel
7/12/02	05/01/02 through 05/31/02	\$246,778.00	\$14,876.86	No objections served on counsel	No objections served on counsel
8/6/02	06/01/02 through 06/30/02	\$144,857.00	\$15,005.61	No objections served on counsel	No objections served on counsel
9/17/02	07/01/02 through 07/31/02	\$70,348.00	\$17,801.90	No objections served on counsel	No objections served on counsel

10/18/02	08/01/02 through 08/31/02	\$58,072.00	\$14,910.59	No objections served on counsel	No objections served on counsel
11/14/02	09/01/02 through 09/30/02	\$40,335.00	\$4,535.47	No objections served on counsel	No objections served on counsel
12/16/02	10/01/02 through 10/31/02	\$36,393.00	\$17,499.87	No objections served on counsel	No objections served on counsel
1/13/03	11/01/02 through 11/30/02	\$43,910.00	\$2,331.21	No objections served on counsel	No objections served on counsel
2/11/03	12/01/02 through 12/31/02	\$39,703.00	\$26,001.22	No objections served on counsel	No objections served on counsel
3/31/03	01/01/03 through 01/31/03	\$36,572.00	\$13,818.89	No objections served on counsel	No objections served on counsel
5/13/03	02/01/03 through 02/28/03	\$37,363.00	\$1,050.11	No objections served on counsel	No objections served on counsel
5/13/03	03/01/03 through 03/31/03	\$35,519.00	\$16,988.05	No objections served on counsel	No objections served on counsel
7/11/03	04/01/03 through 04/30/03	\$30,037.50	\$14,427.54	No objections served on counsel	No objections served on counsel
8/1/03	05/01/03 through 05/31/03	\$11,420.00	\$12,560.93	No objections served on counsel	No objections served on counsel
8/13/03	06/01/03 through 06/30/03	\$9,586.00	\$13,073.04	No objections served on counsel	No objections served on counsel
9/29/03	07/01/03 through 07/31/03	\$8,858.00	\$12,888.56	No objections served on counsel	No objections served on counsel
11/6/03	08/01/03 through 08/31/03	\$10,256.50	\$13,076.13	No objections served on counsel	No objections served on counsel
11/13/03	09/01/03 through 09/30/03	\$14,009.00	\$13,261.68	No objections served on counsel	No objections served on counsel

12/12/03	10/01/03 through 10/31/03	\$19,884.00	\$13,458.15	No objections served on counsel	No objections served on counsel
1/23/04	11/01/03 through 11/30/03	\$12,019.00	\$13,196.18	No objections served on counsel	No objections served on counsel
2/11/04	12/01/03 through 12/31/03	\$5,318.00	\$500.03	No objections served on counsel	No objections served on counsel
3/16/04	01/01/04 through 01/31/04	\$14,274.50	\$25,666.53	No objections served on counsel	No objections served on counsel
4/13/04	02/01/04 through 02/29/04	\$9,658.50	\$13,088.71	No objections served on counsel	No objections served on counsel
5/12/04	03/01/04 through 03/31/04	\$16,421.00	\$13,349.16	No objections served on counsel	No objections served on counsel
6/14/04	04/01/04 through 04/30/04	\$15,745.00	\$12,624.56	No objections served on counsel	No objections served on counsel
7/13/04	05/01/04 through 05/31/04	\$6,487.00	\$26,540.10	No objections served on counsel	No objections served on counsel
8/17/04	06/01/04 through 06/30/04	\$11,018.50	\$9,909.39	No objections served on counsel	No objections served on counsel
9/13/04	07/01/04 through 07/31/04	\$13,651.00	\$12,386.12	No objections served on counsel	No objections served on counsel
10/15/04	08/01/04 through 08/31/04	\$38,791.00	\$14,000.00	No objections served on counsel	No objections served on counsel
11/15/04	09/01/04 through 09/30/04	\$14,142.00	\$15,951.89	No objections served on counsel	No objections served on counsel
12/15/04	10/01/04 through 10/31/04	\$4,177.00	\$25,118.55	No objections served on counsel	No objections served on counsel
1/6/05	11/01/04 through 11/30/04	\$31,459.00	\$2,839.36	No objections served on counsel	No objections served on counsel

1/27/05	12/01/04 through 12/31/04	\$29,299.00	\$17,177.91	No objections served on counsel	No objections served on counsel
3/25/05	1/01/05 through 1/31/05	\$14,713.00	\$14,317.79	No objections served on counsel	No objections served on counsel
5/10/05	2/01/05 through 2/28/05	\$20,275.00	\$13,251.36	No objections served on counsel	No objections served on counsel
5/16/05	03/01/05 through 03/31/05	\$11,160.00	\$11,684.66	No objections served on counsel	No objections served on counsel
7/7/05	04/01/05 through 04/30/05	\$27,127.00	\$15,371.64	No objections served on counsel	No objections served on counsel
7/20/05	05/01/05 through 05/31/05	\$16,428.00	\$15,260.16	No objections served on counsel	No objections served on counsel
8/2/05	06/01/05 through 06/30/05	\$18,474.00	\$12,190.01	No objections served on counsel	No objections served on counsel
9/8/05	07/01/05 through 07/31/05	\$21,231.00	\$13,876.31	Pending	Pending

As indicated above, this is the forty-sixth application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.<sup>2</sup>

The total time expended for the preparation of this application is approximately 2.5 hours, and the corresponding estimated compensation that will be requested in a future application is approximately \$575.00.

The Casner attorneys and paraprofessionals who rendered professional services in these cases during the Fee Period are:

<sup>2</sup> Any capitalized terms not defined herein have the meaning ascribed to them in the Verified Application of Casner & Edwards LLP for Compensation for Services and Reimbursement of Expenses as Special Litigation Counsel to Debtors, for the Fifth Monthly Interim Period from February 1, 2002 through February 28, 2002.

**Fee Summary**  
(see Exhibit A to the Fee Detail)

Name of Professional Person	Position with the applicant	Number of years in position	Department	Hourly billing rate	Total billed hours	Total compensation
Robert A. Murphy	Senior Counsel	38	Litigation	\$230.00	16.30	\$3,749.00
Robert A. Murphy	Senior Counsel	38	Litigation	No Charge	0.05	\$0.00
Donna B. MacKenna	Partner	21 ½	Litigation	\$210.00	10.10	\$2,121.00
Matthew T. Murphy	Associate	17	Litigation	\$200.00	26.00	\$5,200.00

Name of Professional Person	Position with the applicant	Number of years in the position	Department	Hourly billing rate	Total billed hours	Total compensation
Angela R. Anderson	Paralegal	21	Litigation	\$90.00	112.90	\$10,161.00
<b>TOTALS</b>					<b>165.35</b>	<b>\$21,231.00</b>

**Total Fees:               \$21,231.00**

**Expense Summary**  
(see Exhibit B to the Fee Detail)

<b>Expense Category</b>	<b>Expenses</b>
Excess Postage	\$5.51
Federal Express	\$278.22
Pacer Online Search	\$65.12
Travel	\$391.90
Outside Photocopying	\$1,187.76
Photocopying (\$0.12/page)	\$96.12
Telephone (amount reflects related toll charges only and includes outgoing facsimile transmissions)	\$2.20
Rent Reimbursement	\$11,453.18
Miscellaneous	\$396.30
<b>TOTAL</b>	<b>\$13,876.31</b>

**Total Expenses:    \$13,876.31**

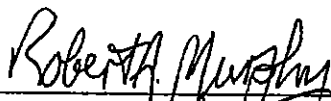


## Compensation Summary By Project Category

Project Category	Total Hours for the Interim Period	Total Compensation for the Interim Period
Litigation and Litigation Consulting	161.80	\$20,426.00
Fee Applications, Applicant	3.55	\$805.00
Expenses	N/A	\$13,876.31
TOTALS	165.35	\$35,107.31

Dated: September 8, 2005

CASNER &amp; EDWARDS, LLP



Robert A. Murphy (BBO #363700)  
 303 Congress Street, 2<sup>nd</sup> Floor  
 Boston, MA 02210  
 (617) 426-5900

Special Litigation Counsel

52000.57/362290

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11  
W. R. GRACE & CO., et al.,<sup>1</sup> ) Case No. 01-1139 (JKF)  
Debtors. ) (Jointly Administered)

Objection Deadline: October 3, 2005 at 4:00 p.m.  
Hearing Date: TBD only if necessary

**FEE DETAIL FOR CASNER & EDWARDS, LLP'S  
FORTY-SIXTH MONTHLY FEE APPLICATION  
FOR THE PERIOD FROM JULY 1, 2005 THROUGH JULY 31, 2005**

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<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food & Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

**EXHIBIT A**  
**(Fee Detail)**

CASNER & EDWARDS, LLP  
ATTORNEYS AT LAW  
303 CONGRESS STREET  
BOSTON, MASSACHUSETTS 02210  
F.I.N. 04-2778062

September 7, 2005

Bill Number 84591

File Number 0052000-0000043

Mark A. Shelnitz  
Vice President, General Counsel and Corporate  
Secretary  
W.R. Grace & Co.  
7500 Grace Drive  
Columbia, MD 21044.

**FOR PROFESSIONAL SERVICES**

Re: Litigation and Litigation Consulting

**LEGAL SERVICES**

Through July 31, 2005

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
07/01/05	ARA	Quality control original documents copied for the O.M. Scott production and return them to the production set.	6.80 Hrs	\$612.00
07/05/05	DBM	Search for documents mentioned in indictment.	5.70 Hrs	\$1,197.00
07/05/05	MTM	Work on PI claims estimation project (.1); conference with DBM re: search for documents noted on indictment (.1).	0.20 Hrs	\$40.00
07/06/05	RAM	Read updated bankruptcy court docket entries to select documents to read (.2). Search for and review documents and memoranda for PI estimation project (2.3); conference with MTM re: same (.1).	2.60 Hrs	\$598.00
07/06/05	DBM	Revise MK white paper before sending it to Kirkland & Ellis.	0.50 Hrs	\$105.00
07/06/05	MTM	Conference with RAM re: PI case estimation issues.	0.10 Hrs	\$20.00
07/07/05	RAM	Telephone conference with in-house counsel re: documents to send to Kirkland & Ellis re: PI estimation project (.1); review and select documents to send (1.5). Read selected documents filed in bankruptcy court (.9).	2.50 Hrs	\$575.00

Mark A. Shelnitz

Re: Litigation and Litigation Consulting

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
07/07/05	DBM	Draft memo to MTM re: search for documents mentioned in indictment.	0.20 Hrs	\$42.00
07/07/05	MTM	Receipt and review of email from Kirkland Ellis counsel re: letter book (.3); review Winthrop square lists re: same (.5); telephone call to ARA re: same (.2); email to Kirkland Ellis counsel re: same (.3).	1.30 Hrs	\$260.00
07/07/05	ARA	Search for trial transcripts for RAM (2.7). Receipt of deposition transcripts and return them to expert witness library (.5). Per MTM's telephone call, search for and locate letter books (.7).	3.90 Hrs	\$351.00
07/08/05	RAM	Read selected documents filed in bankruptcy court (.5). Draft letter to Kirkland & Ellis attorney and send documents re: PI estimation project (.7). Read emails re: locating letter books (.1).	1.30 Hrs	\$299.00
07/08/05	MTM	Receipt and review of list for key documents from indictment (1.3); review boxes at repository for letter books (2.5); email to Kirkland Ellis counsel re: letter books (.7)	4.50 Hrs	\$900.00
07/08/05	ARA	Per MTM's request, review documents in the Attorney Review production set for letter books (6.2); discussion with MTM re: documents located (.1).	6.30 Hrs	\$567.00
07/11/05	MTM	Continue review of lists re: documents referenced in indictment (.3); telephone call from in-house counsel re: product list/product appendix (.3); review briefing books re: same (.2); telephone call to in-house counsel re: same (.2); email to Kirkland Ellis counsel re: different product list (.3); receipt and review of email from in-house counsel re: product list/product appendix (.2)	1.50 Hrs	\$300.00
07/11/05	ARA	Quality control and put production set documents in quorum number order.	6.50 Hrs	\$585.00
07/12/05	MTM	Receipt and review of interrogatory/product appendix from in-house counsel and compare to product list and master interrogatories (.9); continue review of list of documents cited in indictment (.7).	1.60 Hrs	\$320.00
07/12/05	ARA	Quality control and put production set documents in quorum number order (4.9). Quality control original documents copied for the O.M. Scott production and return them to the production set (3.0).	7.90 Hrs	\$711.00
07/13/05	RAM	Read updated docket entries to select documents to read (.1). Conference with MTM re: identifying master set of answers to interrogatories with product appendix (.2).	0.30 Hrs	\$69.00

Mark A. Shelnitz

Re: Litigation and Litigation Consulting

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
07/13/05	MTM	Conference with ARA re: documents listed in indictment (.7); review Libby common exhibit index for same (1.9); conference with RAM re: product appendix (.2).	2.80 Hrs	\$560.00
07/13/05	ARA	Quality control production set documents and put them in quorum number order (2.5). Meeting with MTM to receive instructions on searching for documents re: Montana criminal investigation (.7); search for documents re: same (3.3)..	6.50 Hrs	\$585.00
07/14/05	RAM	Read updated bankruptcy court docket entries to select documents to read (.1); review list of O.M. Scott related documents to try and identify series of documents referred to in Montana indictment (.5); fax to and telephone conference with in-house counsel and conference with MTM to try and ID product appendix for another in-house counsel (.2).	0.80 Hrs	\$184.00
07/14/05	MTM	Conference with RAM and in-house counsel re: product appendix.	0.20 Hrs	\$40.00
07/14/05	ARA	Search for documents re: Montana criminal case (4.6). Quality control and put production set documents in quorum number order (1.7).	6.30 Hrs	\$567.00
07/15/05	RAM	Conference with ARA re: letter concerning surveys of Libby and expanding plant workers' medical records (.1). Read selected documents filed in bankruptcy court (1.8).	1.90 Hrs	\$437.00
07/15/05	ARA	Per RAM's message, locate original letter re: medical records (.4); telephone call to and from RAM to discuss letter (.1). Quality control and put production set documents in quorum number order (6.3).	6.80 Hrs	\$612.00
07/18/05	RAM	Emails from/to in-house counsel and DC attorney re: identifying pulmonologists.	0.10 Hrs	\$23.00
07/18/05	MTM	Email to in-house counsel re: source of product appendix/interrogatory answer (.3); receipt and review of email response and questions from in-house counsel re: product formulas (.2); respond to email re: product formulas (.3).	0.80 Hrs	\$160.00
07/18/05	ARA	Search for and obtain documents requested by MTM re: Montana criminal investigation.	6.90 Hrs	\$621.00
07/19/05	ARA	Search for and obtain documents requested by MTM re: Montana criminal investigation.	4.50 Hrs	\$405.00
07/20/05	RAM	Read report of survey of Grace workers' medical records.	0.10 Hrs	\$23.00
07/20/05	MTM	Review documents from ARA re: dates certain documents mentioned in indictment were added to system (1.0); telephone call to ARA re: same (.2).	1.20 Hrs	\$240.00

Mark A. Shelnitz

Re: Litigation and Litigation Consulting

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
07/20/05	ARA	Quality control and put production set documents in quorum number order (6.0). Return MTM's call re: number of documents re: Montana indictment not found (.2). Review deposition library/Egilman deposition and return RAM's call re: same (.3).	6.50 Hrs	\$585.00
07/21/05	RAM	Telephone conference with in-house counsel re: employee being subpoenaed in MT case; check if he has been deposed; retrieve trial notes in two cases from off-site storage.	0.20 Hrs	\$46.00
07/21/05	ARA	Quality control and put production set documents in quorum number order (4.7). Per telephone call from MB, review the recordkeeper binders and the Winthrop Square information binders to search for trial transcripts (1.0). Per MB's request, locate and produce Grace employee deposition binder to RAM (.6).	6.30 Hrs	\$567.00
07/22/05	RAM	Read updated bankruptcy court docket entries to select documents to read.	0.20 Hrs	\$46.00
07/22/05	ARA	Quality control and put production set documents in quorum number order.	6.20 Hrs	\$558.00
07/25/05	ARA	Quality control and put production set documents in quorum number order.	6.20 Hrs	\$558.00
07/26/05	RAM	Read selected documents filed in bankruptcy court (.8). Read emails re: searching for and locating formulas for products (.1).	0.90 Hrs	\$207.00
07/26/05	DBM	Search for dates by which certain documents mentioned in indictment were available to plaintiff's counsel, per MTM.	1.90 Hrs	\$399.00
07/26/05	MTM	Receipt and review of email from in-house counsel re: product formulas (.1); telephone call to ARA re: same (.1); review product appendix re: same (.1); telephone call to ARA re: same (.1).	0.40 Hrs	\$80.00
07/26/05	ARA	Per telephone call from MTM, review formula documents for in-house counsel (2.5); produce documents to MTM (.5); return originals to the production set (.6). Quality control and put production set documents in quorum number order (3.1)	6.70 Hrs	\$603.00
07/27/05	RAM	Conferences with MTM re: search for certain documents referred to in Montana indictment and re: product formulas (.4); read documents (.3); review list of documents not located (.1).	0.80 Hrs	\$184.00

Mark A. Shelnitz

Re: Litigation and Litigation Consulting

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
07/27/05	DBM	Search for certain Libby related documents for MTM.	1.00 Hrs	\$210.00
07/27/05	MTM	Complete review of indictment document list re: dates when certain documents were added to system (.3); receipt and review of email from in-house counsel re: product formulas (.2); letter to him and K&E counsel re: same (.2); conference with RAM re: same (.2); telephone call to ARA re: Grace corporate directories (.2); review indictment re: confirming dates and descriptions of some documents not found on system (.7); conference with ARA re: review of email from K&E counsel re: Libby sale documents (.2); receipt and review of additional lists re: indictment documents (.4); review Winthrop Square lists re: Libby sale questions from K&E counsel (.7).	3.10 Hrs	\$620.00
07/27/05	ARA	Quality control and put production set documents in quorum number order (5.0). Per MTM's request, locate Grace directories and review directories for any reference to former employee (1.7).	6.70 Hrs	\$603.00
07/28/05	RAM	Telephone calls from/to in-house counsel re: locating any interviews and testimony of Grace employee (.1); review deposition transcript and notes re: same (.4). Read updated bankruptcy court docket entries to select documents to read (.1).	0.60 Hrs	\$138.00
07/28/05	DBM	Search for certain post 1990 documents for MTM.	0.80 Hrs	\$168.00
07/28/05	MTM	Continue search for Libby letters per K&E counsel (1.5); telephone call to ARA re: search for same (.3); conference with RAM re: same (.1); conference with DBM re: document searches (.2); review boxes at Winthrop Square for Libby sale letters (1.9); email to K&E counsel re: same (.8).	4.80 Hrs	\$960.00
07/28/05	ARA	Search for documents re: former Grace employee, per MTM; telephone call to MTM re: documents reviewed (2.7). Per MTM's request, search for documents re: sale of Libby (3.3). Quality control and put production set documents in quorum number order (.5).	6.50 Hrs	\$585.00
07/29/05	RAM	Read emails from/to K&E attorney re: documents concerning proposed sale of Libby and telephone call from in-house counsel requesting material re: Grace employee.	0.10 Hrs	\$23.00
07/29/05	MTM	Work on locating originals of letter books at Winthrop Square (2.2); conference with ARA re: same (.3); review index of MTM files at storage re: same (.4); review document binder 1993-1995 re: same (.4); telephone call from ARA re: location of 2 boxes possibly containing such original letter books (.2).	3.50 Hrs	\$700.00



Mark A. Shelnitz

07/29/05	ARA	Quality control and put production set documents in quorum number order (3.7). Telephone calls with MTM (.5) and review of documents and information binder re: letter books for Kirkland & Ellis attorney (1.2).	5.40 Hrs	\$486.00
07/30/05	RAM	Write memo re: interview and trial notes re: Grace employee for in-house counsel.	0.40 Hrs	\$92.00

TOTAL LEGAL SERVICES	\$20,426.00
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**LEGAL SERVICES SUMMARY**

ROBERT A. MURPHY	12.80 Hrs	230/hr	\$2,944.00
DONNA B. MACKENNA	10.10 Hrs	210/hr	\$2,121.00
MATTHEW T. MURPHY	26.00 Hrs	200/hr	\$5,200.00
ANGELA R. ANDERSON	<u>112.90 Hrs</u>	90/hr	<u>\$10,161.00</u>
	161.80 Hrs		\$20,426.00

TOTAL THIS BILL	<u>\$20,426.00</u>
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CASNER & EDWARDS, LLP  
ATTORNEYS AT LAW  
303 CONGRESS STREET  
BOSTON, MASSACHUSETTS 02210  
F.I.N. 04-2778062

September 7, 2005

Bill Number 84592

File Number 0052000-0000057

Mark A. Shelnitz  
Vice President, General Counsel and Corporate  
Secretary  
W.R. Grace & Co.  
7500 Grace Drive  
Columbia, MD 21044

**FOR PROFESSIONAL SERVICES**

Re: Fee Applications, Applicant

**LEGAL SERVICES**

Through July 31, 2005

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
07/01/05	RAM	Telephone call from MTM to answer billing question re: work being done by ARA.	0.10 Hrs	\$23.00
07/04/05	RAM	Work on May fee application.	0.30 Hrs	\$69.00
07/05/05	RAM	Work on May fee application and send it to in-house counsels for review.	0.10 Hrs	\$23.00
07/06/05	RAM	Emails from/to in-house counsel that May fee application may be filed.	0.10 Hrs	\$23.00
07/08/05	RAM	Work on May fee application.	0.20 Hrs	\$46.00
07/11/05	RAM	Telephone call from second in-house counsel; May fee application may be filed.	0.05 Hrs	No charge
07/13/05	RAM	Send May fee application to Delaware counsel to file.	0.10 Hrs	\$23.00
07/18/05	RAM	Work on June fee application.	0.60 Hrs	\$138.00
07/20/05	RAM	Work on June fee application.	1.20 Hrs	\$276.00
07/22/05	RAM	Work on June fee application.	0.50 Hrs	\$115.00
07/26/05	RAM	Send June fee application to in-house counsels for review; telephone call from one in-house counsel that fee application may be filed.	0.10 Hrs	\$23.00

Mark A. Shelnitz

Re: Fee Applications, Applicant

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
07/29/05	RAM	Telephone call from second in-house counsel that June fee application may be filed.	0.10 Hrs	\$23.00
07/30/05	RAM	Work on June fee application.	0.10 Hrs	\$23.00
TOTAL LEGAL SERVICES				\$805.00

**LEGAL SERVICES SUMMARY**

ROBERT A. MURPHY	3.50 Hrs	230/hr	\$805.00
ROBERT A. MURPHY	<u>0.05 Hrs</u>	230/hr	<u>No charge</u>
	3.55 Hrs		\$805.00

TOTAL THIS BILL	<u>\$805.00</u>
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**EXHIBIT B**  
**(Expense Detail)**

Mark A. Shelnitz

Re: Litigation and Litigation Consulting

# **DISBURSEMENTS**

Through July 31, 2005

## **TRAVEL**

07/18/05	DINERS CLUB - Airfare -RAM-to Washington DC on 06/23/05 to attend 6/24/05 meeting at Kirkland & Ellis.	391.90	
			\$391.90

## **OUTSIDE PHOTOCOPYING**

07/19/05	MERRILL COMM - Expert witness transcripts and materials to send to Kirkland & Ellis on 06/20/05	1,187.76	
			\$1,187.76

## **PHOTOCOPYING**

07/05/05	21 copies at .12 per copy	2.52	
07/05/05	4 copies at .12 per copy	0.48	
07/08/05	486 copies at .12 per copy	58.32	
07/15/05	4 copies at .12 per copy	0.48	
07/18/05	2 copies at .12 per copy	0.24	
07/28/05	11 copies at .12 per copy	1.32	
07/28/05	182 copies at .12 per copy	21.84	
07/29/05	91 copies at .12 per copy	10.92	
			\$96.12

## **RENT REIMBURSEMENT**

07/05/05	BOSTON CAPITAL INSTITUTE -Rent and utilities for document repository at One Winthrop Square - July 2005	11,453.18	
			\$11,453.18

## **MISCELLANEOUS**

07/06/05	RECORDKEEPER ARCHIVE - Storage (7/05)	396.30	
			\$396.30

<b>TOTAL DISBURSEMENTS</b>	<b>\$13,860.67</b>
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Mark A. Shelnitz

TOTAL THIS BILL

\$13,860.67

CASNER & EDWARDS, LLP  
ATTORNEYS AT LAW  
303 CONGRESS STREET  
BOSTON, MASSACHUSETTS 02210  
F.I.N. 04-2778062

September 7, 2005

Bill Number 84594

File Number 0052000-0000057

Mark A. Shelnitz  
Vice President, General Counsel and Corporate  
Secretary  
W.R. Grace & Co.  
7500 Grace Drive  
Columbia, MD 21044

**FOR PROFESSIONAL SERVICES**

Re: Fee Applications, Applicant

**DISBURSEMENTS**

Through July 31, 2005

**FEDERAL EXPRESS**

07/13/05 To Pachulski Stang Ziehl Young, Scotta McFarland from 13.44  
Casner & Edwards on 06/28/05 by RAM

\$13.44

**TELEPHONE**

07/26/05 357 4105314545 2.20

\$2.20

**TOTAL DISBURSEMENTS \$15.64**

Mark A. Shelnitz

TOTAL THIS BILL

\$15.64

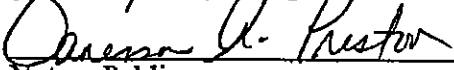




**Forty-Sixth Monthly Application of Casner & Edwards, LLP for  
Compensation for Services and Reimbursement of Expenses as Special  
Litigation Counsel to Debtors for the Period from July 1, 2005 through  
July 31, 2005**

  
\_\_\_\_\_  
Karina Yee

Sworn to and subscribed before  
me this 9<sup>th</sup> day of September, 2005

  
\_\_\_\_\_  
Notary Public

My Commission Expires: 03-21-06

**VANESSA A. PRESTON  
Notary Public - State of Delaware  
My Comm. Expires March 21, 2006**

CASNER & EDWARDS, LLP  
ATTORNEYS AT LAW  
303 CONGRESS STREET  
BOSTON, MASSACHUSETTS 02210  
F.I.N. 04-2778062

September 7, 2005

Bill Number 84593

File Number 0052000-0000043

Mark A. Shelnitz  
Vice President, General Counsel and Corporate  
Secretary  
W.R. Grace & Co.  
7500 Grace Drive  
Columbia, MD 21044

**FOR PROFESSIONAL SERVICES**

Re: Litigation and Litigation Consulting

**DISBURSEMENTS**

Through July 31, 2005

EXCESS POSTAGE		\$5.51
FEDERAL EXPRESS		
07/13/05 To W R Grace in-house counsel from Casner & Edwards on 06/14/05 by MTM	7.96	
07/13/05 To Kirkland & Ellis Attorney from Casner & Edwards on 6/20/05 by MTM	245.21	
07/13/05 To W R Grace in-house counsel from Casner & Edwards on 06/14/05 by MTM	11.61	
		\$264.78
PACER ONLINE SEARCH		
07/07/05 4/8, 4/13, 4/21, 4/27, 5/6, 5/10, 5/11, 5/18, 5/24, 5/26, 5/27, 6/2, 6/3, 6/9, 6/15, 6/16 & 6/27/05	65.12	
		\$65.12
TRAVEL		

**Grace Fee Application Service List**

Case Number: 01-1139 (JKF)

Document Number: 45804

01 – Hand Delivery

02 – Federal Express

14 – E-Mail

[smcfarland@pszyj.com](mailto:smcfarland@pszyj.com)

(Counsel to Debtors and Debtors in Possession)

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Scotta McFarland, Esquire

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Wilmington, DE 19899-8705

(Parcels)

Vito I. DiMaio

Parcels, Inc.

10th & King Streets

P.O. Box 27

Wilmington, DE 19899

**Hand Delivery**

(United States Trustee)

David Klauder, Esquire

Office of the United States Trustee

844 King Street, Room 2311

Wilmington, DE 19801

**Federal Express**

(Fee Auditor)

Warren H. Smith

Warren H. Smith & Associates

Republic Center

325 N. St. Paul

Suite 1275

Dallas, TX 75201

**Federal Express and E-mail:**

[william.sparks@grace.com](mailto:william.sparks@grace.com)

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Latham & Watkins

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Philip Bentley, Esquire

Kramer Levin Naftalis & Frankel LLP